

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
NORTHWEST GARDEN CENTER, INC. § Case No. 08-02665
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000006	CHICAGO LAND TRUST TITLE CO.T/U/T T					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH E. COHEN					
JOSEPH E. COHEN					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
CHICAGO TITLE LAND TRUST CO. TRUST					
BANK OF AMERICA, N.A.					
COHEN & KROL					
JOSEPH E. COHEN					
JOSEPH E. COHEN					
POPOWCER & KATTEN LTD.					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
AMERICAN AUCTION ASSOCIATES, INC.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	CHICAGO LAND TRUST TITLE CO.T/U/T T					
000009	COHEN, LAURA					
000001	JORDAN COHEN					
000017	JORDAN COHEN					
000011	JORDAN H. COHEN					
000015	LAURA COHEN					
000002	LAURA R. COHEN					
000010	MYRON TIERSKY					
000013	MYRON TIERSKY					
000014	MYRON TIERSKY					
000004	RONALD FIELDS					
000007	ST. PAUL FIRE AND MARINE INSURANCE					
000012	STEVEN TIERSKY					
000016	STEVEN TIERSKY					
000003	UNILOCK CHICAGO, INC.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000018	HERRON EXCAVATING & TOPSOIL					
000008	WASTE MANAGEMENT					
000019	CITGO					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
 Document Page 8 of 14
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 08-02665 ABG Judge: A. BENJAMIN GOLDGAR
 Case Name: NORTHWEST GARDEN CENTER, INC.

Trustee Name: JOSEPH E. COHEN

Date Filed (f) or Converted (c): 02/06/08 (f)

341(a) Meeting Date: 03/17/08

Claims Bar Date: 06/26/08

For Period Ending: 12/22/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. VEHICLES	7,500.00	3,000.00		4,000.00	0.00
2. OFFICE EQUIPMENT	1,050.00	1,000.00		1,000.00	0.00
3. MACHINERY	34,700.00	20,000.00		18,000.00	FA
4. INVENTORY	41,081.03	25,000.00		40,591.50	0.00
5. BANK ACCOUNTS (u)	0.00	Unknown		1,185.04	Unknown
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		57.45	Unknown

TOTALS (Excluding Unknown Values)

\$84,331.03

\$49,000.00

\$64,833.99

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE TO EMPLOY AUCTIONEER TO SELL ASSETS OF DEBTOR. ASSETS SOLD. TRUSTEE MAY FILE FRAUDULENT CONVEYANCE ACTIONS.
 TRUSTEE REVIEWING CLAIMS PRIOR TO DRAFTING OF FINAL REPORT. TRUSTEE IS PREPARING HIS FINAL REPORT. TRUSTEE HAS FILED
 HIS FINAL REPORT AND A DISTRIBUTION TO CREDITORS WAS MADE ON DEC. 14, 2011.

Initial Projected Date of Final Report (TFR): 11/03/00

Current Projected Date of Final Report (TFR): 11/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02665 -ABG
Case Name: NORTHWEST GARDEN CENTER, INC.

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7044 BofA - Money Market Account

Taxpayer ID No: *****7069
For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/26/08	* NOTE *	American Auction Associates, Inc.	Sale proceeds	1129-000	63,591.50		63,591.50
			* NOTE * Properties 1, 2, 3, 4				
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.24		63,591.74
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	8.08		63,599.82
* 08/05/08	000301	Chicago	Rent	2410-003		17,718.30	45,881.52
			Rent				
* 08/05/08	000301	Chicago	Rent	2410-003		-17,718.30	63,599.82
08/05/08	000302	Chicago Title Land Trust Co. Trust 76982	Rent	2410-000		17,718.30	45,881.52
			Rent				
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.55		45,888.07
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.65		45,893.72
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.45		45,898.17
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.76		45,901.93
12/23/08	5	Inland Bank	turnover of bank account	1229-000	1,185.04		47,086.97
			Turnover of bank account				
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	2.31		47,089.28
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.40		47,089.68
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.36		47,090.04
02/28/09	000303	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		38.65	47,051.39
02/28/09	000304	AMERICAN AUCTION ASSOCIATES, INC.	Auctioneer Expenses	3620-000		7,244.58	39,806.81
			Auctioneer Expenses				
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.35		39,807.16
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.87		39,808.03
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,809.04
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		39,810.03

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02665 -ABG
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Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7044 BofA - Money Market Account

Taxpayer ID No: *****7069
For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,811.04
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,812.05
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,813.03
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,814.04
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,815.02
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,816.03
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,817.04
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.92		39,817.96
03/26/10	000305	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		47.34	39,770.62
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.02		39,771.64
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,772.62
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,773.63
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		39,774.62
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,775.63
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.02		39,776.65
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.98		39,777.63
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,778.64
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.99		39,779.63
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,780.64
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.01		39,781.65
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		39,781.96
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		39,782.30
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		39,782.63
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		39,782.97
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		39,783.30
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		39,783.64
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		39,783.98
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		39,784.31

Page Subtotals 21.62 47.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02665 -ABG
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Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7044 BofA - Money Market Account

Taxpayer ID No: *****7069
For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		39,784.65
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		50.68	39,733.97
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		39,734.30
12/14/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		39,734.44
12/14/11		Transfer to Acct #*****2015	Final Posting Transfer	9999-000		39,734.44	0.00
COLUMN TOTALS					64,833.99	64,833.99	0.00
Less: Bank Transfers/CD's					0.00	39,734.44	
Subtotal					64,833.99	25,099.55	
Less: Payments to Debtors						0.00	
Net					64,833.99	25,099.55	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-02665 -ABG
Case Name: NORTHWEST GARDEN CENTER, INC.

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2015 BofA - Checking Account

Taxpayer ID No: *****7069
For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/14/11		Transfer from Acct #*****7044	Transfer In From MMA Account	9999-000	39,734.44		39,734.44
12/14/11	003001	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Compensation/Fees	2100-000		6,491.66	33,242.78
12/14/11	003002	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Expenses	2200-000		36.40	33,206.38
12/14/11	003003	Cohen & Krol	Attorney for Trustee fees	3110-000		1,582.92	31,623.46
12/14/11	003004	Popowcer & Katten Ltd.	Accountant for Trustee fees	3410-000		1,965.00	29,658.46
12/14/11	003005	Joseph E. Cohen	Attorney for Trustee fees	3110-000		1,582.92	28,075.54
12/14/11	003006	Joseph E. Cohen, Attorney	Attorney for Trustee fees	3110-000		1,582.91	26,492.63
12/14/11	003007	Laura R. Cohen 538 Prestwick Lane Wheeling, IL 60090	Claim 000002, Payment 0.91540%	7100-000		352.43	26,140.20
12/14/11	003008	Unilock Chicago, Inc. 301 E. Sullivan Rd. Aurora, IL 60504	Claim 000003, Payment 0.91541%	7100-000		926.28	25,213.92
12/14/11	003009	Ronald Fields C/O Davidson & Schwartz Attn: Arnold M. Schwartz 111 North Canal Street, Ste 394 Chicago, IL 60606-7203	Claim 000004, Payment 0.91541%	7100-000		545.56	24,668.36
12/14/11	003010	Chicago Land Trust Title Co.T/U/T Trust No. 76982 c/o Davidson & Schwartz Attn Arnold M. Schwartz 111 North Canal Street, Ste 394	Claim 000005, Payment 0.91541%	7100-000		1,967.48	22,700.88

Page Subtotals 39,734.44 17,033.56

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For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/14/11	003011	Chicago, IL 60606 St. Paul Fire and Marine Insurance Company and Travelers Indemnity Company & Affili C/O RMS Bankruptcy Recovery Services P O BOX 5126 Timonium, MD 21094	Claim 000007, Payment 0.91482%	7100-000		6.04	22,694.84
12/14/11	003012	Myron Tiersky 175 East Delaware Place, Apt. 6210 Chicago, IL 60611	Claim 000010, Payment 0.91541%	7100-000		7,435.17	15,259.67
12/14/11	003013	Jordan H. Cohen 4510 N. Seminole Drive Glenview, IL 60026	Claim 000011, Payment 0.91541%	7100-000		7,326.85	7,932.82
12/14/11	003014	Steven Tiersky 39 Tamarisk Lane Deerfield, IL 60015	Claim 000012, Payment 0.91541%	7100-000		7,923.39	9.43
* 12/14/11	003015	Herron Excavating & Topsoil 908 E. Burnett Rd. Island Lake, IL 60042	Claim 000018, Payment 0.91444%	7100-003		8.23	1.20
12/14/11	003016	United States Bankruptcy Court IL	REMITTED TO COURT DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND =====			1.20	0.00
* 05/29/12	003015	Herron Excavating & Topsoil 908 E. Burnett Rd. Island Lake, IL 60042	Claim 000018, Payment 0.91444%	7100-001 7100-003		-8.23	8.23
05/29/12	003017	United States Bankruptcy Court IL	Claim 000018, Payment 0.91444%	7100-001		8.23	0.00

Page Subtotals 0.00 22,700.88

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2015 BofA - Checking Account

Taxpayer ID No: *****7069
For Period Ending: 12/22/12

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					39,734.44	39,734.44	0.00
Less: Bank Transfers/CD's					39,734.44	0.00	
Subtotal					0.00	39,734.44	
Less: Payments to Debtors						0.00	
Net					0.00	39,734.44	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****7044					64,833.99	25,099.55	0.00
BofA - Checking Account - *****2015					0.00	39,734.44	0.00
					64,833.99	64,833.99	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00